

Debtor 1 DAVID ARTHUR ENSLEDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-10721TPA

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: MIDFIRST BANK SSB* Court claim no. (if known): 3-2

Last 4 digits of any number you use to identify the debtor's account 5 3 2 3

Property Address: 13104 RIDGE RD
WEST SPRINGFIELD PA 16443

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>15,506.10</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>15,506.10</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>15,506.10</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$813.96

The next postpetition payment is due on

6 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID ARTHUR ENSSLE
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 07/14/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DAVID ARTHUR ENSSLE**
Name

Case number (if known) **12-10721TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE ARREARS (Part 2 (b))				
04/24/2013	0840598	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	188.69
05/23/2013	0844783	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	226.56
06/25/2013	0848855	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	988.13
07/25/2013	0853058	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,167.57
09/26/2013	0861397	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	70.52
10/25/2013	0865502	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	385.95
11/22/2013	0869578	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	385.95
12/23/2013	0873603	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	966.12
01/28/2014	0877641	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	385.95
02/25/2014	0881798	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	385.95
03/25/2014	0885826	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	385.95
04/25/2014	0889891	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	385.95
06/25/2014	0898075	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	341.49
07/24/2014	0902194	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	342.92
08/26/2014	0906273	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	632.12
09/29/2014	0910326	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	632.12
10/29/2014	0914482	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	342.74
11/24/2014	0918557	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	345.76
12/22/2014	0923183	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	56.56
01/27/2015	0927133	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	924.16
02/24/2015	0931305	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	345.76
03/26/2015	0935322	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	634.96
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	345.76
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	408.62
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	645.46
09/28/2015	0959696	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	669.92
10/26/2015	0963577	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	627.46
12/22/2015	0971800	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	355.66
01/26/2016	0975791	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,054.76
02/24/2016	0979784	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	345.23
03/28/2016	0985184	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	531.35
				15,506.10

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)

08/30/2012	0807699	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	1,779.40
09/25/2012	0811882	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	890.42
10/29/2012	0815804	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	885.03
11/27/2012	0819946	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	884.50
12/21/2012	0823989	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	884.16
01/29/2013	0828121	CITIMORTGAGE*	AMOUNTS DISBURSED TO CREDITOR	1,265.27
02/25/2013	0832384	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	925.21
03/26/2013	0836526	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	925.15
04/24/2013	0840598	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	775.63
05/23/2013	0844783	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	763.22
06/25/2013	0848855	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	763.22
08/27/2013	0857233	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,167.57
09/26/2013	0861397	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,097.05
10/25/2013	0865502	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	774.40
11/22/2013	0869578	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	774.40
12/23/2013	0873603	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	774.40
01/28/2014	0877641	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	774.40
02/25/2014	0881798	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	774.40
03/25/2014	0885826	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	774.40
04/25/2014	0889891	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	774.40
05/28/2014	0894036	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	772.97
06/25/2014	0898075	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	815.31
07/24/2014	0902194	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	813.88
08/26/2014	0906273	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	813.88
09/29/2014	0910326	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	813.88
10/29/2014	0914482	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	813.88
11/24/2014	0918557	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	811.04
12/22/2014	0923183	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	811.04
01/27/2015	0927133	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	811.04

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Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
02/24/2015	0931305	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	811.04
03/26/2015	0935322	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	811.04
04/24/2015	0939463	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	811.04
05/26/2015	0943632	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	578.40
06/23/2015	0947665	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,043.68
07/28/2015	0951623	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	811.04
08/26/2015	0955728	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	573.00
09/28/2015	0959696	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,049.08
10/26/2015	0963577	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	811.04
11/24/2015	0967694	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	287.70
12/22/2015	0971800	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	1,323.44
01/26/2016	0975791	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	805.57
02/24/2016	0979784	CITIMORTGAGE(*)	AMOUNTS DISBURSED TO CREDITOR	805.57
03/28/2016	0985184	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
04/22/2016	0989379	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
05/24/2016	0993336	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
06/27/2016	1002098	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
07/26/2016	1006060	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
08/26/2016	1010064	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
09/27/2016	1014073	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
10/26/2016	1017959	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
11/21/2016	1021254	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
12/21/2016	1024566	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
01/27/2017	1028041	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
02/24/2017	1031457	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
03/28/2017	1034887	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	805.57
04/21/2017	1038175	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	847.52
				<u>47,545.12</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID ARTHUR ENSSLE
13104 RIDGE ROAD
WEST SPRINGFIELD, PA 16443

MICHAEL S JAN JANIN ESQ
QUINN BUSECK LEEMHUIS ET AL
2222 W GRANDVIEW
ERIE, PA 16506-4508

MIDFIRST BANK SSB*
ATTN BANKRUPTCY TRUSTEE PMTS*
999 NW GRAND BLVD STE 100
OKLAHOMA CITY, OK 73118

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

7/14/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee